



# Purchase Order

## PO No. 22056779

Order Date: 1/12/2022

Internal Tracking No.: PO 22-0002373 / PR 35331

**Contractor Info**

Staples Contract & Commercial LLC  
10433908166  
500 Staples Drive  
Framingham, MA 01702

(800) 574-7477

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
512-475-3027  
Anna Colbert  
4405 Springdale Rd  
Rm 514M  
Austin TX 78723

**NOTE TO CONTRACTOR:** TWC Agency Contact: Anna Colbert, anna.colbert@twc.texas.gov, 512-475-3027

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jennie Leandro	Jennie.Leandro@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61577	166793	<b>Carter'S Neat-Flo Ink Refill Black Ink (21448)</b> Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/17/2022 MPN: 166793 - 1855753 Manufacturer Name: Avery Products Corporation	20	EACH	1.49	\$29.80

**Total \$29.80**